

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES STANCIK

Debtor(s)

Case No. 07-08074

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/03/2007.
- 2) The plan was confirmed on 12/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/08/2012.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$19,700.00.
- 10) Amount of unsecured claims discharged without payment: \$151,931.58.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$66,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$66,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,283.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,283.10**

Attorney fees paid and disclosed by debtor: \$2,724.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MARKETING/PUBLISHING	Unsecured	350.00	NA	NA	0.00	0.00
AMI	Unsecured	96.70	NA	NA	0.00	0.00
ARTHUR CLESEN INC	Unsecured	644.01	NA	NA	0.00	0.00
ATLAS PEN & PENCIL	Unsecured	166.72	NA	NA	0.00	0.00
AUTOMATIC ICEMAKERS	Unsecured	875.00	NA	NA	0.00	0.00
BAHLMAN SERVICE CTR	Unsecured	100.00	NA	NA	0.00	0.00
BANKAMERICA	Unsecured	4,241.36	NA	NA	0.00	0.00
BTSI	OTHER	NA	NA	NA	0.00	0.00
CALLAWAY GOLF	Unsecured	384.36	NA	NA	0.00	0.00
CASE CREDIT	Unsecured	1,685.39	NA	NA	0.00	0.00
CIT GROUP	Unsecured	313.20	NA	NA	0.00	0.00
CITIZENS BANK	Secured	21,815.00	21,723.76	21,723.76	21,723.76	783.74
COMCAST	Unsecured	146.54	NA	NA	0.00	0.00
DANIELS PRINTING	Unsecured	711.51	796.93	796.93	354.43	0.00
DEJONG EQUIPMENT	Unsecured	2,227.92	NA	NA	0.00	0.00
DIERKS WAUKESHA	Unsecured	1,000.97	1,188.70	1,188.70	528.66	0.00
DISCOVER BANK	Unsecured	16,512.00	16,927.54	16,927.54	7,528.35	0.00
DOMESTIC UNIFORM	Unsecured	1,829.23	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	11,219.00	12,527.97	12,527.97	5,571.69	0.00
EAST BAY FUNDING	Unsecured	15,241.00	15,241.25	15,241.25	6,778.39	0.00
ETS	Unsecured	682.08	NA	NA	0.00	0.00
FAULK CONSTRUCTION	Unsecured	1,166.38	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	1,592.54	1,592.54	1,592.54	1,592.54	0.00
FIFTH THIRD BANK	Secured	NA	NA	NA	0.00	0.00
FIRST NATIONAL BK OF GRANT PK	Unsecured	50,000.00	NA	NA	0.00	0.00
FORE RESERVATION	Unsecured	188.19	NA	NA	0.00	0.00
FOREST ALARM	Unsecured	281.00	NA	NA	0.00	0.00
FRONTIER LEASING CORPORATION	Unsecured	881.60	4,065.40	4,065.40	1,808.05	0.00
GE CAPITAL AFS	Unsecured	1,488.38	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	8,740.21	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT REVENUE	Priority	NA	888.01	888.01	888.01	0.00
INTERNAL REVENUE SERVICE	Priority	25,000.00	NA	NA	0.00	0.00
JEANS SEPTIC INC	Unsecured	375.00	NA	NA	0.00	0.00
JS PALUCH	Unsecured	180.00	NA	NA	0.00	0.00
JW TURF	Unsecured	1,192.00	NA	NA	0.00	0.00
KEITHS POWER EQUIPMENT	Unsecured	71.72	NA	NA	0.00	0.00
MAHONEY ENVIRONMENT	Unsecured	24.71	NA	NA	0.00	0.00
MARCONIS BAKING CO	Unsecured	1,793.26	NA	NA	0.00	0.00
MARLIN LEASING	Unsecured	354.85	970.50	970.50	431.62	0.00
NADLER GOLF CAR SALES	OTHER	NA	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	3,128.39	NA	NA	0.00	0.00
NICOR GAS	Unsecured	911.53	NA	NA	0.00	0.00
NORM SCHILLING ENTER	Unsecured	427.13	NA	NA	0.00	0.00
ORECK CORPORATION	Unsecured	84.00	NA	NA	0.00	0.00
OUI OUI ENTERTAINMENT	Unsecured	NA	NA	NA	0.00	0.00
PALATINE OIL	Unsecured	11,909.39	NA	NA	0.00	0.00
PEPSI COLA	Unsecured	569.99	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	8,540.00	8,919.30	8,919.30	3,966.77	0.00
PROTECTION ONE SECURITY	Unsecured	132.00	NA	NA	0.00	0.00
R & R PRODUCTS	Unsecured	55.53	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	20,791.00	22,251.19	22,251.19	9,895.99	0.00
RUSSELL PUBLICATIONS	Unsecured	679.24	NA	NA	0.00	0.00
SAMS CLUB GECF	Unsecured	2,196.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	809.92	NA	NA	0.00	0.00
SPRINT	Unsecured	703.16	NA	NA	0.00	0.00
ST ANDREW PRODUCTS	Unsecured	183.49	NA	NA	0.00	0.00
STAPLES CREDIT	Unsecured	1,371.37	NA	NA	0.00	0.00
STAR DISPOSAL SERV	Unsecured	285.48	NA	NA	0.00	0.00
TEXTRON FINANCIAL	OTHER	NA	NA	NA	0.00	0.00
TITLEIST & FOOTJOY	Unsecured	1,087.67	NA	NA	0.00	0.00
TITLEIST & FOOTJOY	Unsecured	634.09	NA	NA	0.00	0.00
TPC	Unsecured	194.38	NA	NA	0.00	0.00
TRIMARK MARLINN	Unsecured	1,944.73	1,944.73	1,944.73	864.90	0.00
WAFFLES MIDWEST	Unsecured	184.80	NA	NA	0.00	0.00
WINDY CITY EQUIPMENT	Unsecured	36.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,592.54	\$1,592.54	\$0.00
Debt Secured by Vehicle	\$21,723.76	\$21,723.76	\$783.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,316.30	\$23,316.30	\$783.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$888.01	\$888.01	\$0.00
TOTAL PRIORITY:	\$888.01	\$888.01	\$0.00
GENERAL UNSECURED PAYMENTS:	\$84,833.51	\$37,728.85	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,283.10</u>	
Disbursements to Creditors	<u>\$62,716.90</u>	
TOTAL DISBURSEMENTS :		<u>\$66,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.